

Work Order ID 56231

Wednesday, February 17, 2010 10:06:25 AM



Page 1

Item ID: D412-769-011

Accept



Setup Start



Revision ID:

Item Name: Aft Facing Seats (LH/RH)

Stop



Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-2-17 Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
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IIN D412-769 Rev B C Mar 03 23

100



DOCUMENT CONTROL

DC

Document Control

Memo 0.00

Photocopy bluefile & type labels per PPP D412-769-011 CHG 001

S 10/03/15

110



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo 0.00

S 10/03/15

(4/1)
sct

120



Packaging

0.00

Packaging

Packaging

Memo 0.00

Identify and pack for shipping as per PPP D412-769-011 Location: _____ PPP Rev: _____

Paul B/16 O

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

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Customer:

Approvals: Process Plan:

Date: Tooling: Date:

Run Start



QC:

Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC

Quality Control

Memo

0.00

J 1003-22
MF
10-3-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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